

# THE PERKIN-ELMER CORPORATION

## MAIN AVENUE, NORWALK, CONNECTICUT

### TELEPHONE: VICTOR 7-2422

*Encl. #1 to*  
 SAPC 7024

COPY 1 OF 2

CUSTOMER CODE <b>033</b>	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED		
<div style="display: flex; justify-content: space-between;"> <div> <b>THE PERKIN-ELMER CORP.</b>  <b>PROJECTOR DIVISION</b>  <b>P. O. BOX 68, RIDGEWAY STATION</b>  <b>STAMFORD, CONNECTICUT</b> </div> <div>(007)</div> </div>					SUBJECT TO RENEGOTIATION YES NO			
					SALES ORDER NO.			
					REQUESTED DELIVERY			
					ESTIMATED DELIVERY SCHEDULE			
					INVOICE NO. <b>Nº 49591</b>			
INVOICE DATE <b>5/22/56</b>		DATE SHIPPED						
SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C.	PAR. TIAL	COMPLETE	CHARGES
SHIP TO		SPECIAL MARKINGS						
INTERNATIONAL SURVEY CORP. <div style="border: 1px solid black; height: 40px; width: 100%;"></div>								
SHIP TO		DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT	
CONTRACTING OFFICER (DATE) <u>6/19/56</u> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		Raw material, direct costs, direct labor, burden on direct labor G and A						
APPROVING OFFICER (DATE) <u>1956</u> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		Total to 5/15/56 <b>\$2,229,658.81</b>  Less Previous Progress Billing thru 4/30/56 <u><b>2,129,215.64</b></u>  Progress Billing #22 Total					<b>\$100,443.17</b>	
AUTHORIZED CERTIFYING OFFICER (DATE) <u>6/19/56</u> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>APPROVED BY</b>   <b>JUN 4 1956</b> </div> <div style="border: 1px solid black; height: 30px; width: 100%;"></div>						
PLEASE PAY LAST AMOUNT <span style="float: right;">↑</span>								